

September 1996 Revision

ZU 9 So. Chicago

Central Office Code (NXX) Assignment Request  
and Confirmation Forms

713-  
913

Cover Sheet

- Part 1: Request for NXX Code Assignment (Required)
- Part 2: Routing and Rating Information (Optional)<sup>1</sup>  
\_\_\_\_ New \_\_\_\_ Change
- Part 3: Administrator's Response/Confirmation (Required)
- Part 4: Confirmation of Code Activation (Required)

missing 2 Aug 3-4

OFFICIAL FILE

ILL. C. C. DOCKET NO. 00-0027

Cross

Witness Barnicle

Date 3-15-00

tyb

<sup>1</sup> Applicant is not required to complete Part 2 of the code request form. However, after a code is assigned, it is the responsibility of the applicant to provide the required information in Part 2 for entry into RDBS and BRIDS before the NXX code will become active.

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Please complete the following form. Use one form per NXX code request. Mail or fax the completed form to the Code Administrator.

The applicant is on notice that code assignments are granted subject to the condition that all code holders are subject to the assignment guidelines which are published and available from the appropriate Code Administrator.<sup>2</sup> A code assigned to an entity, either directly by the Code Administrator or through transfer from another entity, should be placed in service within 6 months after the initially published effective date.

These guidelines may be modified from time-to-time. The assignment guidelines in effect shall apply equally to all applicants and all existing code holders.

The applicant and the Code Administrator acknowledge that the information contained on this request form is sensitive and will be treated as confidential. Prior to confirmation the information in this form will only be shared with the appropriate administrator and/or regulators. Information requested for RDBS and BRIDS will become available to the public upon input into those systems.

I hereby certify that the following information requesting an NXX code is true and accurate to the best of my knowledge and that this application has been prepared in accordance with the Central Office Code (NXX) Assignment Guidelines in effect as of September 13, 1996.

It is understood that the applicant<sup>3</sup> will return the CO Code to the administrator for reassignment if the resource is no longer in use by the applicant, no longer required for the service for which it was intended, not activated within the timeframe specified in these guidelines (an extension can be applied for), or not used in conformance with these assignment guidelines.



Signature of Authorized Representative of Code Applicant

EXECUTIVE VICE PRESIDENT  
Title

12/31/96  
Date

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<sup>2</sup> A list of the current Code Administrator(s), who can provide assistance in completing this form, is available upon request from NANPA (See Section 9 of the Guidelines).

<sup>3</sup> Either an individual applicant or the several users of a shared use resource.

Administrator's Response/Confirmation

FOCAL common

Date of Application: 12-31-96

Date of Receipt: 1-15-97

Date of Response: 1-24-97

Effective Date:       

Code Administrator Contact Information:

Joan M DeLaseigne

Phone: 312-420-2161

Signature of Code Administrator

JOAN M DeL S. GNORE

Fax: 312-845-3525

Name (print)

       NPA:        Code Assigned:        Date of NXX Code Assignment:       

- a. Switch Identification (Switching Entity / POI)<sup>15</sup>:        Rate Center:
- b. Routing and Rating information complete: Yes        No        Additional  
ROBS and BRIDS information necessary as follows:

- c. The Code Administrator is        is not       <sup>16</sup> responsible for inputting Part 2 information into  
ROBS and BRIDS.

- d. To be published in the LERG and TPM by        additional ROBS and BRIDS information  
needs to be received by the code administrator no later than

X Code Reserved: 913 Date of Reservation: 1-24-97 NPA: 723  
Your code reservation will be honored until 1-24-98

Switch Identification (Switching Entity / POI)<sup>1</sup>: CH CLKL40050

       Form incomplete

Additional information required in the following section(s):       

       Form complete, code request denied.

Explanation:       

       Assignment activity suspended by the administrator.

Explanation:       

Further Action:       

       NPA in jeopardy: Yes        No X

If yes, refer to Section 7 of the assignment guidelines.

Remarks:       

<sup>15</sup> This is an eleven-character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the 11 character COMMON LANGUAGE Location Identification<sup>®</sup> (CLLI) of the switch or POI shown on Part 1 of this form.

<sup>16</sup> WARNING! It is the code applicant's responsibility to arrange input of Part 2 information into ROBS and BRIDS. The 45 calendar day nation-wide minimum interval cut-over for ROBS and BRIDS will not begin until input into ROBS and BRIDS has been completed.

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## 1.0 GENERAL INFORMATION

## 1.1 Contact information:

Code ApplicantEntity Name: Focal Communications CorporationContact Name: John BarnicleAddress: 200 N. LaSalle StreetCity, State, ZIP: Chicago, IL 60601Phone: (312) 378-8400 FAX: (312) 578-8403Code Administrator<sup>2</sup>

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, ZIP: \_\_\_\_\_

Phone: \_\_\_\_\_ FAX: \_\_\_\_\_

1.2 NPA: 773 LATA: 358 OCN<sup>4</sup>: 7721Switch Identification (Switching Entity / POI)<sup>5</sup>: CHCGILABDS0 City or Wire CenterName Focal Main Rate Center<sup>6</sup> ILCHICG02N09ZHoming Tandem Operating Company<sup>7</sup>: ILLINOIS BEL Tandem Homing CLLI<sup>8,9</sup>: CHCGILWB1

Route same as: NPA \_\_\_\_\_ NXX \_\_\_\_\_ Use Same Rate Center as: NPA \_\_\_\_\_ NXX \_\_\_\_\_

1.3 Dates Date of Application 12/2/96 Requested Effective Date 4/29/97 <sup>10,11</sup>Acknowledgment and indication of disposition of this application will be provided to applicant as noted in Section 1.2 within ten working days from the date of receipt of this application.<sup>12</sup>

<sup>4</sup> Operating Company Number (OCN) assignments must uniquely identify the applicant. Relative to CO Code assignments, NECA-assigned Company Codes may be used as OCNs. Companies with no prior CO Code or Company Code assignments may contact NECA (201 884-8355) to be assigned a Company Code(s). Since multiple OCNs and/or Company Codes may be associated with a given company, companies with prior assignments should direct questions regarding appropriate OCN usage to the Traffic Routing Administration (TRA) on 908 699-6700.

<sup>5</sup> This is an eleven-character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the 11 character COMMON LANGUAGE Location Identification- (CLLI) of the switch or POI.

<sup>6</sup> Rate Center name must be a tariffed Rate Center associated with toll billing.

<sup>7</sup> Applies to Type 2A wireless, competitive service providers, or any code holder connecting to a PSTN interconnecting carrier.

<sup>8</sup> CLLI code of PSTN interconnecting carrier switch/POI.

<sup>9</sup> Should be the same as Part 2 of the form for initial code, or for an additional code, the same as the tandem identified for the initial code.

<sup>10</sup> The nationwide cut-over is a minimum of 45 days after the NXX code request is input to RDBS and BRIDS. To the extent possible, code applicants should avoid requesting an effective date that is an interval less than 66 calendar days from submission of this form. It should be noted that interconnection arrangements and facilities need to be in place prior to activation of a code. Such arrangements are outside the scope of these guidelines.

<sup>11</sup> Requests for code assignment should not be made more than 6 months prior to the requested effective date.

<sup>12</sup> An incomplete form may result in delays in processing this request.

Central Office Code (NXX) Assignment Request - Part 1

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1.4 Type of Entity Requesting the Code:

- a) Local Exchange Carrier ☐ CMRS ☐  
Interexchange Carrier ☐ Other (specify) COMPETITIVE LOCAL EXCHANGE CARRIER
- b) Type of service for which code is being requested:

LOCAL Exchange

- c) Is certification or authorization required to provide this type of service in the relevant geographic area? Yes ☒ No ☐

(1) If no, explain:

(2) If yes, does your company have such certification or authorization?

Yes ☒ No ☐

- (i) If yes, indicate type and date of certification or authorization (e.g. letter of authorization, license, CPCN, tariff, etc.):

DOCKET 96-0373, ICC ORDER

EFFECTIVE NOVEMBER 7, 1996

(ii) If no, explain:

d) CO Code (NXX) Assignment Preference ☒ (optional) 773 - 340

e) CO Code(s) (NXX) that are undesirable for this assignment, if any \_\_\_\_\_

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**1.5 Type of Request (Select One):**

- ☒ Initial code for new switching entity or new point of interconnection (Complete Part 2)
- ☐ Code request for New Application for existing switching entity or point of interconnection (Applicant must complete Section 1.7)
- ☐ Additional code for growth (Applicant must complete Section 1.6)
- ☐ Update information (Complete Section 2) (CO Code NXX) requiring update ☐
- ☐ Code Reservation only:<sup>13</sup>
- ☐ Initial Code
- ☐ New Application (Complete Section 1.7)
- ☐ Growth (Complete Section 1.6)

**1.6 Additional Code Request for Growth (See Section 4.2.1 of the Guidelines)**

Basis of eligibility for an additional code for growth assigned to the switching entity/POI assumes the following: the initial code or the code previously assigned to a new application meets the exhaust criteria as specified in the Central Office Code (NXX) Assignment Guidelines, depending on whether the NPA is in a non-jeopardy situation or a jeopardy situation as described in Section 8.3 of the guidelines. The appropriate situation shall be indicated below (select one).

☐ Non-Jeopardy NPA Situation

I hereby certify that the existing CO code(s) (NXX) at this switching entity/POI is/(are) projected to exhaust within 12 months of the date of this application. This fact is documented on Appendix B and will be supplied to an auditor when requested to do so per Appendix A of the guidelines.

☐ Jeopardy NPA Situation (see Section 8.4 (c) of the Guidelines)

I hereby certify that the existing CO code(s) (NXX) at this switching entity/POI is/(are) projected to exhaust within 6 months of the date of this application. This fact is documented on Appendix B and will be supplied to an auditor when requested to do so per Appendix A of the guidelines.

<sup>13</sup> When the entity is ready to place the code in service, the entity should complete a new request form.

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**1.7 Code Request for New Application (See Section 4.2 of the Guidelines)**

Basis of eligibility for an additional code means that there has not been a code assigned to this switching entity/point of interconnection for this purpose. (Check the applicable space and, if applicable, provide the requested information).



Code is necessary for distinct routing, rating or billing purposes<sup>15</sup>

CODE IS REQUIRED TO MIRROR COMPETITIVE SERVICE

OFFERINGS OF AMERITECH - ILLINOIS WITHIN THE  
GEOGRAPHIC BOUNDARIES OF ILCHICG0ZN092

Other (Explanation required) The applicant must provide an explanation of why existing resources assigned to that entity cannot satisfy this requirement.

**1.8 Authorization for entry of RDBS and BRIDS information (Check applicable space).**

I have attached a completed Part 2 of this form. This is the Code Administrator's authorization to input/revise the indicated RDBS and/or BRIDS data. Further, I understand that the Code Administrator may not be the authorized party to input the data. The authorization and/or data input responsibilities are determined on an Operating Company Number level. If the Code Administrator advises me that said Code Administrator does not have Administrative Operating Company Number (AOCN) responsibility for my data inputs, I will contact Bellcore-TRA to determine the correct AOCN company. Upon that determination, I will submit Part 2 directly to the AOCN company for input to RDBS and BRIDS.



Part 2 of this form is not attached. RDBS and BRIDS input will be the responsibility of the applicant. The 66 calendar day nation-wide minimum interval cut-over for RDBS and BRIDS will not begin until input into RDBS and BRIDS has been completed.

<sup>14</sup> If eligibility is based on a category that requires additional explanation or documentation and the code administrator denies a request, the applicant has the option to pursue an appeals process.

<sup>15</sup> Any additional information that can be provided by the code applicant may facilitate the processing of that application.





Central Office Code (NXX) Assignment Request - Part 2, Form 1  
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South  
Chicago

Following are CO Code (NXX) data requirements for the Routing Data Base System (RDBS). Section 1.2 of the COCAG Forms Part 2 Job Aid may be referenced for assistance in completing this form. This form must always be completed for newly assigned CO Codes.

New CO Code All items are required unless otherwise noted.

Data change Items 1-4 are required, as are the appropriate element(s) to be changed.

Disconnect Only items 1-4 should be provided.

- 
1. NPA 773 Numbering Plan Area code (Area Code) in which the CO Code (NXX) has been assigned
  2. COC 913 Central Office Code (the assigned NXX)
  3. STATUS E E = new code, M = change to supporting data, D = disconnect
  4. EFF DATE 4/10/97 Date a new code can first be routed to, date supporting data change will be effective or, date of disconnect (mm/dd/yy)
  5. TYPE EOC Identifies use (Choose one - EOC, PLN, PMC, RCC, SIC, TST, SP1, SP2)
  6. SSC A Special Service Code - (Choose one (or valid combinations up to four) - A, B, C, I, M, N, O, R, S, T, W, X, Z, 8)
  7. Y Dialable Indicator (Y - if directly dialable, N - if not)
  8. TR DIG EO 10 Number of digits to be outputted to a switching entity/POI end office by an interexchange carrier (e.g. NPA + NXX + line is 10).
  9. TR DIG AT 10 Number of digits to be outputted to a switching entity/POI tandem office by an interexchange carrier (e.g. NPA + NXX + line is 10).
  10. OCN 7721 Operating Company Number
  11. LOCALITY South Chicago Locality served by RATE CENTER: CHIC602W09 (max 10 char ea.)  
CHIC602W09
  12. COUNTY Cook If applicable, the county in which the locality resides
  13. STATE IL Two character code for the state or territory of the locality
  14. \_\_\_\_\_ Switch Data - (valid switch code(s) should be entered - line "a" is required) \_\_\_\_\_

	LINES FROM	LINES TO	SWITCH		LINES FROM	LINES TO	SWITCH
a	<u>0000</u>	<u>9999</u>	<u>CHC6 IL AB ASD</u>	f	_____	_____	_____
b	_____	_____	_____	g	_____	_____	_____
c	_____	_____	_____	h	_____	_____	_____
d	_____	_____	_____	i	_____	_____	_____
e	_____	_____	_____	j	_____	_____	_____

Central Office Code (NXX) Assignment Request - Part 2, Form 2  
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Switching Entity/POI (Point of Interconnection) data requirements for the Routing Data Base System (RDBS).  
Section 1.3 of the COCAG Forms Part 2 Job Aid may be referenced for assistance in completing this form.

New entity/POI All items are required, unless otherwise noted.

Data change Items 1-3 are required, as are the appropriate element(s) to be changed.

Disconnect Only items 1-3 should be provided.

- 
1. SW IDENT CHGGILABASO A switch identifier code - 11 characters (e.g. CLLI<sup>\*</sup>). For Central Office Code assignments this will be the switching entity/POI which will originate and terminate calls from/to the assigned CO Code.
  2. STATUS E E = new entity/POI, M = change to supporting data, D = disconnect
  3. EFF DATE 4/29/97 Date a new switching entity/POI can be routed to, date supporting data change will be effective or, date of disconnect (mm/dd/yy)
  4. EQPT TYPE GMH <sup>DMS 100/500</sup> A valid code designating the specific equipment being used.
  5. VC 05985 The appropriate Vertical Coordinate for the switching entity/POI.
  6. HC 03426 The appropriate Horizontal Coordinate for the switching entity/POI.
  7. IDDD Y International Direct Distance Dialing (Y - if the switching entity/POI permits IDDD, N - if not)
  8. \_\_\_\_\_ Address Data - (should identify the actual location of the switching entity/POI) \_\_\_\_\_  
STREET 200 N. LASALLE ST.  
CITY Chicago ST IL ZIP 60601
  9. LATA 358 Local Access Transport Area code (3 digits, 5 may apply in Florida)
  10. OCN 7721 Operating Company Number
  11. Inter LATA use (default N) (Y/N) N  
Point Code (optional) 005-30-020  
Class 4/5 Office 5 (Switch identifier code of the "other" side of this switch if  
this is a Class 4/5 Office.)

\* COMMON LANGUAGE is a registered trademark and CLLI is a trademark of Bell Communications Research, Inc.

Central Office Code (NXX) Assignment Request - Part 2, Form 2  
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SW IDENT CHC6ILW83C1 (Form 2, Page 1 - Item 1) EFF DATE 9/12/97 (Form 2, Page 1 - Item 3)

12.        Homing Arrangements       

As may be applicable, enter the appropriate 11 character SW IDENT (e.g. CLLI) to which the switching entity/POI may home to for various feature group capabilities, signaling, etc.

ORIG- FG D TDM CHC6ILW83C1 FG B TDM CHC6ILW83C1 HOST         
FG C TDM        OS TDM CHC6ILW83C1 800 SSP CHC6ILW83C1  
TERM- FG D TDM CHC6ILW83C1 FG B TDM        HOST         
FG C TDM        OS TDM CHC6ILW83C1 → CHC6ILW83C1  
STP- STP 1 CHC6ILW83C1 STP 2 CHC6ILW83C1 PC         
CHC6ILW83C1

13.        Switching Entity/POI Functionalities       

Enter an "X" next to all functionalities which apply. At least one functionality must be flagged.

END OFC	<u>X</u>	HOST	<u>      </u>	REMOTE	<u>      </u>	FG D ADJ EO	<u>      </u>
FG D TDM	<u>      </u>	FG B TDM	<u>      </u>	FG C TDM	<u>      </u>	FG D ADJ TDM	<u>      </u>
DA TDM	<u>      </u>	OS TDM	<u>      </u>	STP	<u>      </u>	CELLULAR TDM	<u>      </u>
ISDN OFC	<u>X</u>	PPSN OFC	<u>      </u>	SW56 OFC	<u>X</u>	CCS AC OFC	<u>X</u>
CELLULAR OFC	<u>      </u>	CLASS 4/5	<u>      </u>	DA OFC	<u>      </u>	800 SSP	<u>      </u>
INTERM OFC	<u>      </u>						

14.        Switching Entity/POI Network Services       

Enter an "X" next to all services which apply.

FG A	<u>      </u>	FG B	<u>X</u>	FG C	<u>      </u>	FG D	<u>X</u>
800	<u>X</u>	WATS	<u>X</u>	UWAL	<u>      </u>	900	<u>X</u>
ANI	<u>X</u>	PAGING	<u>      </u>	FANI	<u>      </u>	CLASS	<u>X</u>
INFO	<u>      </u>						

Central Office Code (NXX) Assignment Request - Part 2, Form 3  
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Following are LOCALITY data requirements for the Routing Data Base System (RDBS). Section 1.4 of the COCAG Forms Part 2 Job Aid may be referenced for assistance in completing this form.

New Locality All items are required unless otherwise noted.

Data change All items are required unless otherwise noted.

Delete Only items 1-5 should be provided (enter CNTY only if applicable)

- 
1. LOCALITY CHICAGO LOCALITY is required to identify the geographical area serviced the CO Code (NXX) (Maximum of 10 characters).
  2. CNTY COOK If applicable (to clarify the LOCALITY), enter a two character code for the county in which the locality resides.
  3. ST IL Enter a two character state code for the state of the locality.
  4. STATUS E E = new LOCALITY, M = change to RATE CENTER, D = delete
  5. EFF DATE 4/10/97 Date a LOCALITY should first be used, date supporting RATE CENTER change will be effective or, date of deletion (mm/dd/yy)
  6. RATE CENTER CHICAGO Identifies the exchange rate center served by the CO Code (NXX) (Maximum of 10 characters)

Following are RATE CENTER data requirements for the Routing DataBase System (RDBS). Section 1.5 of the COCAG Forms Part 2 Job Aid may be referenced for assistance in completing this form.

New RATE CENTER All items are required unless otherwise noted.

Data change Items 1-5 are required (TYPE only if applicable), as are the appropriate element(s) to be changed.

Delete Only items 1-5 should be provided (TYPE only if applicable).

1. RATE CENTER CHCG02N09 Identifies the exchange rate center locality served by the CO Code (NXX) (Maximum of 10 characters)
2. STATE IL Enter a two character code for the state or territory of the Rate Center.
3. TYPE Z If applicable, enter an indicator for the type of rate center (Choose one - S, Z, I, +)
4. STATUS E E = new RATE CENTER, M = change to supporting data, D = delete
5. EFF DATE 4/29/97 Date a new code can first be routed to, date supporting data change will be effective or, date of disconnect (mm/dd/yy)
6. RC NAME Chicago Zone 9

Enter up to 30 characters as may be needed to clarify the line 1 entry. If the line 1 entry is sufficiently clear, re-enter it here.

7. Enter Major Vertical (VC) and Horizontal (HC) coordinates of the RATE CENTER:

MAJOR VC: 01-986 MAJOR HC: 03426

If applicable, enter Minor coordinates:

MINOR VC: 06014 MINOR HC: 03397

8. LATA 358 Local Access Transport Area code (3 digits, 5 may apply in Florida)

9. NPA 773 NPA-2 \_\_\_\_\_ NPA-3 \_\_\_\_\_

Enter the Numbering Plan Area code (Area Code) associated with the RATE CENTER as NPA. If the RATE CENTER supports CO Codes (NXXs) in more than one NPA, enter the others as NPA-2 and NPA-3, as applicable.

10. BASE STATION \_\_\_\_\_ STATE \_\_\_\_\_ TYPE \_\_\_\_\_

If applicable, an established rate center name, STATE, and TYPE (if applicable) which is to be used as a base station for operator assisted mobile service.

11. OPER RC \_\_\_\_\_ STATE \_\_\_\_\_ TYPE \_\_\_\_\_

If applicable, an established rate center name, STATE, and TYPE (if applicable) which is to be used as a base station for operator assisted Public Land Mobile Service.

Following are CO Code (NXX) data requirements for the Bellcore Rating Input Data System (BRIDS). Section 2.1 of the COCAG Forms Part 2 Job Aid may be referenced for assistance in completing this form.

New code      All items are required unless otherwise noted.

Data change    Items 1-4 are required, as are the appropriate element(s) to be changed.

Disconnect     Only items 1-4 should be provided.

- 
- |                      |                   |   |
|----------------------|-------------------|---|
| 1. NPA               | <u>773</u>        | Numbering Plan Area code (Area Code) in which the CO Code (NXX) has been assigned                                       |
| 2. NXX               | <u>913</u>        | The assigned CO Code (NXX)  |
| 3. STATUS            | <u>E</u>          | E = new code, M = change to supporting data, D = disconnect   |
| 4. EFF DATE          | <u>4 1 29 197</u> | Date a new code can first be routed to, date supporting data change will be effective or, date of disconnect (mm/dd/yy) |
| 5. OCN               | <u>7721</u>       | Operating Company Number  |
| 6. NXXTYPE           | <u>24</u>         | Identifies use of CO Code (NXX) (Choose one of listed values in Job Aid)  |
| 7. LATA              | <u>358</u>        | Local Access Transport Area code (3 digits, 5 may apply in Florida)   |
| 8. CO TYPE           | <u>7</u>          | Company Type - (Choose appropriate value 0-9)   |
| 9. BILL RAO          | <u>999</u>        | A valid Revenue Accounting Office code.   |
| 10. BO CODE          | <u>987</u>        | Enter the appropriate Business Office code.   |
| 11. TIME ZONE        | <u>6</u>          | 0-None, 1-Samoa, 2-Hawaii, 3- Alaska/Yukon, 4-Pacific, 5-Mountain, 6-Central, 7-Eastern, 8-Atlantic, 9-Newfoundland     |
| 12. IDDD             | <u>Y</u>          | International Direct Distance Dialing (Y - if the CO Code (NXX) can place IDDD calls, N - if not)                       |
| 13. DIND             | <u>Y</u>          | Dialable Indicator (Y - if directly dialable, N - if not)   |
| 14. DAYLIGHT SAVINGS | <u>Y</u>          | (Y - if the CO code (NXX) serves an area that observes daylight savings, N -if not)                                     |

NPA 723 NXX 913 (Form 5-Page 1-Items 1, 2) EFF DATE 4/29/97 (Form 5-Page 1-Item 4)

15. Enter Major Vertical (VC) and Horizontal (HC) coordinates of the RATE CENTER:

MAJOR VC: 06886 MAJOR HC: 03426

If applicable, enter Minor coordinates:

MINOR VC: 0604 MINOR HC: 03397

16. PLACE NAME: Enter up to 50 characters to identify PLACE NAME to be referenced in billing. Also enter the appropriate two character state code.

South Chicago

ST: IL

18. Enter up to 50 characters for the RATE CENTER name and the appropriate two character state code.

CHICGO2N09

ST: IL

19. Enter up to 50 characters for the LOCALITY name and the appropriate two character state code.

CHICGO2N09 - So Chicago

ST: IL

If greater than 10 characters PLACE NAME will be output and reported as 10 characters to meet some billing system requirements. This is performed via a mechanically processed algorithm.

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Following are Business Office data requirements for the Bellcore Rating Input Data System (BRIDS). Section 2.1 of the COCAG Forms Part 2 Job Aid may be referenced for assistance in completing this form.

New office All items are required unless otherwise noted.  
 Data change Items 1-4 are required, as are the appropriate element(s) to be changed.  
 Delete Only items 1-4 should be provided.

1. NPA 773 Numbering Plan Area code (Area Code) in which the CO Code (NXX) has been assigned.
2. BO \_\_\_\_\_ A numeric code (max 3 digits) used to tie this data to NXX data (Form 5)
3. STATE IL Two character state code for the state of the NPA
4. STATUS E E = new office, M = change to supporting data, D = delete
5. EFF DATE 4/20/97 Date data for a new office can be used, date supporting data change will be effective or, date of deletion (mm/dd/yy)
6. OCN 7721 Operating Company Number
7. Indicate address and telephone information for a Business Office. Also, indicate the particular type of business office(s) to which the address data applies.

Business: Billing ☒ Orders ☒ Residence: Billing ☒ Orders ☒ Other: Title \_\_\_\_\_

ADDRESS 200 N. LaSalle ST.

PHONE 312-920-6732

CITY Chicago STATE IL ZIP 60601

Business: Billing \_\_\_\_\_ Orders \_\_\_\_\_ Residence: Billing \_\_\_\_\_ Orders \_\_\_\_\_ Other: Billing \_\_\_\_\_ Orders \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

Business: Billing \_\_\_\_\_ Orders \_\_\_\_\_ Residence: Billing \_\_\_\_\_ Orders \_\_\_\_\_ Other: Billing \_\_\_\_\_ Orders \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_



Reissued September 1996

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**Confirmation of Code Activation (Required)**

By signing below, I certify that the CO code (NXX) specified in Section 1 below is in service and that the CO code (NXX) is being used for the purpose specified in the original application (See Section 6.3.3).

\_\_\_\_\_  
Authorized Representative of Code Applicant (Print) Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

1. NPA-NXX code: \_\_\_\_\_ - \_\_\_\_\_
2. Switch Identification (Switching Entity / POI)<sup>17</sup>: \_\_\_\_\_
3. Dates:  
Date of Application: \_\_\_\_\_  
In-Service Date: \_\_\_\_\_

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<sup>17</sup> This is an eleven-character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the 11 character COMMON LANGUAGE Location Identification<sup>®</sup> (CLLI) of the switch or POI.